

FILING FEES – L.R. 54-3.1

KUZNETSKY LAW GROUP, P.C. 10-10
10 UNIVERSAL CITY PLAZA, SUITE 2000
UNIVERSAL CITY, CA 91608
(818) 753-2450

CITY NATIONAL BANK
UNIVERSAL CITY 818-487-1040
4606 LANKERSHIM BLVD
N HOLLYWOOD, CA 91602
16-1606/1220

1400

11/29/2012

**PAY TO THE
ORDER OF** Clerk, U.S. District Court

\$ **350.00

Three Hundred Fifty and 00/100*****

DOLLARS

Clerk, U.S. District Court

MEMO

Wakefield v. Olenicoff

AUTHORIZED SIGNATURE



MP

SERVICE OF PROCESS FEES – L.R. 54-3.2

Fees for Service of Process – L.R. 54-3.2

11/30/12	Service of Lawsuit on Defendants (Wakefield Lawsuit 8:12-cv-02077-AG-RNB)	\$ 43.00
6/1/13	Service on John Leon a/k/a John Liang (Split Between 2 cases Donald Wakefield - 8:12-cv-02077-AG-RNB and John Raimondi v. Igor Olenicoff, et al. - 8:12-cv-02094-AG-RNB Case), therefore ½ of total bill of \$75.00 =	37.50
8/24/13	Service on John Leon a/k/a John Liang (Split Between 2 cases Donald Wakefield - 8:12-cv-02077-AG-RNB and John Raimondi v. Igor Olenicoff, et al. - 8:12-cv-02094-AG-RNB Case), therefore ½ of total bill of \$75.00 =	37.50
10/22/13	Service on Emily Keller (Split Between 2 cases Donald Wakefield - 8:12-cv-02077-AG-RNB and John Raimondi v. Igor Olenicoff, et al. - 8:12-cv-02094-AG-RNB Case), Only service portion \$125.00 of total bill (\$230.72) applies, but as it was split between both cases ½ of \$125.00 =	62.50
10/30/13	Service on John Liang (Split Between 2 cases Donald Wakefield - 8:12-cv-02077-AG-RNB and John Raimondi v. Igor Olenicoff, et al. - 8:12-cv-02094-AG-RNB Case), Only \$75.00 of total bill (\$305.00) applies, but as it was split between both cases ½ of of \$75.00 =	37.50
5/8/14	Service on Emily Keller (Split Between 2 cases Donald Wakefield - 8:12-cv-02077-AG-RNB and John Raimondi v. Igor Olenicoff, et al. - 8:12-cv-02094-AG-RNB Case), Only service portion \$90.00 of total bill (\$207.41) applies, but as it was split between both cases ½ of \$90.00 =	<u>45.00</u>
	TOTAL UNDER L.R. 54-3.2	\$ 263.00

NOW LEGAL SERVICES

PO BOX 26266
LOS ANGELES, CA 90026

INVOICE

#1915

KUZNETSKY LAW GROUP
Attn: ACCOUNTS PAYABLE
6565 SUNSET BOULEVARD Suite 311
LOS ANGELES, CA 90028

Invoice #:	5570
Account #:	4340N
Billing Thru:	11/30/12
Page:	1
Branch:	NOW

Please direct all inquiries within 7 days to:

Phone #: (213) 202-6035
Email: PROCESSTATUSINFO@GMAIL.COM

Amount Remitted \$	
--------------------	--

Please Remit To:
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PO BOX 26266
LOS ANGELES, CA 90026

PLEASE RETURN THIS PORTION WITH PAYMENT

Order Info	Reference	Origin	Destination	Base Chg	Surcharges	Total
186919 MICHAEL KU 11/30/12	WAKEFIELD	KUZNETSKY LAW GROUP 6565 SUNSET BLVD HOLLYWOOD, CA 90028 PCS WT 1 DEL 13:00	USDC CIVIL 312 N. SPRING STREET LOS ANGELES, CA 90012 SIGN FILED/186920	30.00 S/D FILING TOS: WD		30.00
186920 MICHAEL KU 11/30/12	WAKEFIELD	USDC CIVIL 312 N. SPRING STREET LOS ANGELES, CA 90012 PCS WT 1 DEL 15:00	KUZNETSKY LAW GROUP 6565 SUNSET BLVD HOLLYWOOD, CA 90028 SIGN MICHAEL KUZNETSKY	13.00 REG N TOS: WD		13.00
					WAKEFIELD SUBTOTAL	43.00
	WAKEFIELD		*** SUMMARY SUB TOTALS *** Number of Deliveries: 2		SUBTOTAL	43.00
					*** FEE CHARGE CODES *** SV Service	43.00

NOW LEGAL SERVICES PO BOX 26266 LOS ANGELES, CA 90026

Invoice #:	5570
Account #:	4340N
Billing Thru:	11/30/12
Page:	1
Branch:	NOW

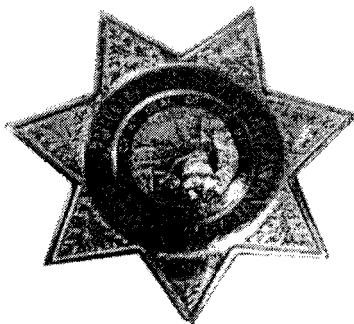
Due within 30 Days of Invoice.

A Finance Charge of 1.5% will be charged on past due accounts. Legal Fees will be Assessed.

Total Charges This Invoice	43.00
Finance Charge Per Terms	0.00
Invoice Total	43.00

Printed-12/03/12 17:15

TO INSURE PROPER POSTING TO YOUR ACCOUNT PLEASE WRITE YOUR ACCOUNT NUMBER OR INVOICE NUMBER ON YOUR REMITTANCE.



TRI-COUNTY ATTORNEY SERVICE

Attention: Michael
KUZNETSKY* LAW GROUP
6565 SUNSET BOULEVARD SUITE 311
Hollywood CA 90028

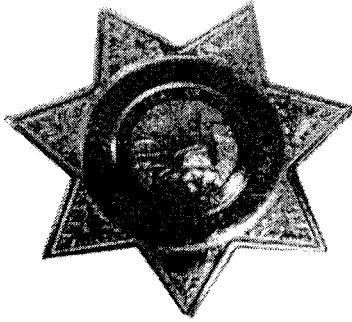
Saturday June 01, 2013

INVOICE

KUZN.40877

Client Matter #: none given; e-mail
Case #: SACV12-2077-AG(RNBx)
Court: United States District Court
Title: Wakefield, Donald vs. Olenicoff, Igor
Documents: CIVIL SUBPENA FOR PERSONAL APPEARANCE AT TRIAL OR HEARING

Date	Description	Amount
06/01/13	Personal Service: JOHN LEON AKA JOHN LIANG, AT Home 600 W. 09:20AM Huntington Drive #E ARCADIA, CA 91007, by serving: John Liang - A/A, Served By: CARL LUNDGREN.	
06/01/13	Service Of Process	75.00
07/31/13	Payment, Check Number: 1520, Thank You!	-75.00
PLEASE PAY FROM THIS INVOICE INCLUDE INVOICE NUMBER (Top Right) ON CHECK THANK YOU FOR YOUR BUSINESS		0.00



TRI-COUNTY ATTORNEY SERVICE

Attention: Michael
KUZNETSKY* LAW GROUP
6565 SUNSET BOULEVARD SUITE 311
Hollywood CA 90028

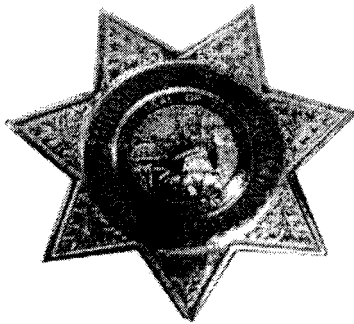
Saturday August 24, 2013

INVOICE

KUZN.41236

Client Matter #: none given; e-mail
Case #: SACV12-2077-AG(RNBx)
Court: United States District Court
Title: Wakefield, Donald vs. Olenicoff, Igor
Documents: Application For OSC re Contempt; DEclaration of Michael D. Kuznetsky;
Declaration of Donald Wakefield

Date	Description	Amount
08/24/13	Personal Service: JOHN LEON AKA JOHN LIANG, AT Home 600 W.	
07:58AM	Huntington Drive #E ARCADIA, CA 91007, Served By: CARL LUNDGREN.	
08/26/13	Service Of Process	75.00
12/06/13	Payment, Check Number: CC, Thank You!	-75.00
	PLEASE PAY FROM THIS INVOICE	
	INCLUDE INVOICE NUMBER	0.00
	(Top Right) ON CHECK	
	THANK YOU FOR YOUR BUSINESS	



TRI-COUNTY ATTORNEY SERVICE

Attention: Michael
KUZNETSKY* LAW GROUP
6565 SUNSET BOULEVARD SUITE 311
Hollywood CA 90028

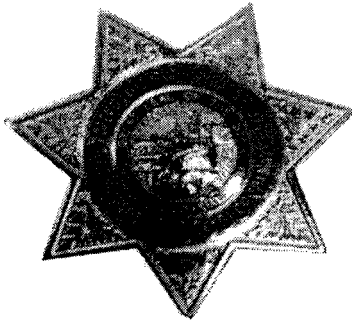
Tuesday October 22, 2013

INVOICE

KUZN.41512

Client Matter #: none given; e-mail
Case #: SACV12-2094-AG(RNBx)
Court: United States District Court
Title: Raimondi, John vs. Olenicoff, Igor
Documents: Subpoena To Testify At A Deposition In A Civil Action

Date	Description	Amount
10/22/13	Personal Service: EMILY KELLER, AT Home 340 16th Place #A COSTA	
07:30PM	MESA, CA 92627, Served By: ALAN THOMAS.	
10/22/13	RUSH CHARGE	50.00
10/22/13	Statewide Process Service	125.00
10/22/13	Advance Witness Fees Check Number: 5555	50.65
10/22/13	Advance Fee Charge (10% of Advance - \$3.00 Min.)	5.07
12/06/13	Payment, Check Number: CC, Thank You!	-230.72
	PLEASE PAY FROM THIS INVOICE INCLUDE INVOICE NUMBER (Top Right) ON CHECK THANK YOU FOR YOUR BUSINESS	0.00



TRI-COUNTY ATTORNEY SERVICE

Attention: Michael
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6565 SUNSET BOULEVARD SUITE 311
Hollywood CA 90028

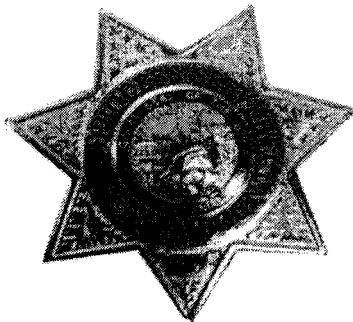
Wednesday October 30, 2013

INVOICE

KUZN.41611

Client Matter #: none given; e-mail
Case #: SACV12-2077-AG(RNBx)
Court: United States District Court
Title: Wakefield, Donald vs. Olenicoff, Igor
Documents: Order Granting Application For Order To Show Cause

Date	Description	Amount
10/30/13	Returned Not Served: JOHN LIANG, AT Home 600 W. Huntington Drive #E	
12:00PM	ARCADIA, CA 91007, Returned By: CARL LUNDGREN.	
10/30/13	ATTEMPTED SERVICE - RESIDENCE	75.00
10/30/13	RUSH CHARGE	50.00
10/30/13	STAKEOUT/SURVEILLANCE (2 Hr. Min.), .00 Hours, at \$.00	130.00
11/13/13	RUSH CHARGE	50.00
PLEASE PAY FROM THIS INVOICE INCLUDE INVOICE NUMBER (Top Right) ON CHECK THANK YOU FOR YOUR BUSINESS		305.00



TRI-COUNTY ATTORNEY SERVICE

Attention: Michael
KUZNETSKY* LAW GROUP
6565 SUNSET BOULEVARD SUITE 311
Hollywood CA 90028

Thursday May 08, 2014

INVOICE

KUZN.42429

Client Matter #: none given; e-mail
Case #: SACV12-2077-AG(RNBx)
Court: United States District Court
Title: Wakefield, Donald vs. Olenicoff, Igor
Documents: CIVIL SUBPENA FOR PERSONAL APPEARANCE AT TRIAL OR HEARING

Date	Description	Amount
05/08/14	Personal Service: EMILY ANNEMARIE KELLER, AT Home 340 16th Place 11:35AM #A COSTA MESA, CA 92627, Served By: ALAN THOMAS.	
05/08/14	RUSH CHARGE	50.00
05/08/14	Service Of Process	90.00
05/08/14	Advance Witness Fees Check Number: 5555	61.28
05/08/14	Advance Fee Charge (10% of Advance - \$3.00 Min.)	6.13
06/26/14	Payment, Check Number: CC, Thank You!	-207.41
	PLEASE PAY FROM THIS INVOICE INCLUDE INVOICE NUMBER (Top Right) ON CHECK THANK YOU FOR YOUR BUSINESS	0.00

DEPOSITION FEES – L.R. 54-3.5

Depositions – L.R. 54-3.5

10/24/13	Joseph Glickman, Invoice #OC1879226 (Wakefield 8:12-cv-02077-AG-RNB Case Only)	\$ 419.90
11/18/13	Donald Wakefield, Invoice #OC1898011 (Wakefield Case Only)	589.90
11/19/13	Emily Keller, Invoice #A70B3CD AA (Split Between 2 cases Donald Wakefield - 8:12-cv-02077-AG-RNB and John Raimondi v. Igor Olenicoff, et al. - 8:12-cv-02094-AG-RNB Case), Therefore ½ of total bill of \$750.05 =	375.02
2/20/14	Dale Lyon, Invoice #A801734 AA (Split Between Wakefield and Raimondi Cases), Therefore ½ of total bill of \$425.80) =	212.90
3/28/14	Bradley E. Lofgren, Invoice #A801B52 AA (Split between Wakefield and Raimondi Cases), Therefore ½ of total bill of \$567.50 =	283.75
2/22/14	Dan Rosenfield, Invoice #0C1969859 (Split Between Wakefield and Raimondi Cases), Therefore ½ of total bill of \$599.80 =	299.90
1/29/14	Igor Olenicoff, Invoice A70B3BA AA (Split Between Wakefield and Raimondi Cases), Therefore ½ of total bill of \$1,181.90) =	<u>590.95</u>
	TOTAL	\$2,772.32
3/28/15	Bradley E. Lofgren Expert Fees, Check #1580 dated March 28, 2014 (Split Between Wakefield and Raimondi Cases, so ½ of total bill of \$1,187.50) =	<u>593.75</u>
	GRAND TOTAL UNDER 3.5	\$3,366.07

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Michael D. Juznetsky, Esq.
Kuznetsky Law Group PC
6565 Sunset Blvd
Ste 311
Hollywood, CA, 90028

Invoice #: OC1879226
Invoice Date: 10/24/2013
Balance Due: \$0.00

Case: Donald Wakefield v. Igor Olenicoff, Olen Properties	Case #: SACV12-2077 AG (RNBx)
Job #: 1741605 Job Date: 10/10/2013 Delivery: Normal	
Billing Atty: Michael D. Juznetsky, Esq.	
Location: Residence of Joseph Glickman 7770 Starlight Drive La Jolla, CA 92037	
Sched Atty: Julie Ault Olen Properties	

Witness	Description	Units	Quantity	Amount
Joseph Glickman	Certified Transcript	Page	88.00	\$290.40
	Exhibits	Per Page	10.00	\$6.50
	Exhibits - Color	Per Page	4.00	\$6.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:				Invoice Total: \$419.90
				Payment: (\$419.90)
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: OC1879226
Job #: 1741605
Invoice Date: 10/24/2013
Balance: \$0.00

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Michael D. Juznetsky, Esq.
 Kuznetsky Law Group PC
 6565 Sunset Blvd
 Ste 311
 Hollywood, CA, 90028

Invoice #: OC1898011
Invoice Date: 11/18/2013
Balance Due: \$0.00

Case: Donald Wakefield v. Igor Olenicoff, Olen Properties	Case #: SACV12-2077 AG (RNBx)
Job #: 1741614 Job Date: 10/30/2013 Delivery: Normal	
Billing Atty: Michael D. Juznetsky, Esq.	
Location: Veritext 20 Corporate Park Suite 350 Irvine, CA 92606	
Sched Atty: Julie Ault Olen Properties	

Witness	Description	Units	Quantity	Amount
Donald Wakefield	Certified Transcript	Page	137.00	\$452.10
	Exhibits	Per Page	32.00	\$20.80
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:			Invoice Total:	\$589.90
			Payment:	(\$589.90)
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: OC1898011
Job #: 1741614
Invoice Date: 11/18/2013
Balance: \$0.00

ATKINSON-BAKER, INC.
 500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax
 www.depo.com

Michael D. Kuznetsky
 Kuznetsky Law Group, P.C.
 6565 Sunset Boulevard
 Suite 311
 Hollywood, CA 90028-

INVOICE NO.	A70B3CD AA
FIRM NO.	1236310
INVOICE DATE	12/16/2013
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Jeff Barnes, jlbarnes@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm:	Kuznetsky Law Group, P.C.
Taking Attorney:	Michael D. Kuznetsky
Case Name:	John Raimondi vs Igor Olenicoff
Case No.:	SACV12-2094-AG(RnBx)
Claim No.:	
Insurance Co.:	
Insured:	DOL:
Clients Ref.#1:	
Clients Ref.#2:	
Adjuster:	

ITEM	LINE TOTAL
Reporter's transcript of the deposition of Emily Annemarie Keller, taken 11/19/2013.	\$ 750.05
PAYMENT	- 750.05
BALANCE DUE	\$.00

A service fee of .75% per month will be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$.00
INVOICE NO.	A70B3CD AA
FIRM NO.	1236310

For: Reporter's transcript of the deposition of Emily Annemarie Keller, taken 11/19/2013.

From: Michael D. Kuznetsky
 Kuznetsky Law Group, P.C.
 6565 Sunset Boulevard
 Suite 311
 Hollywood, CA 90028-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

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 800-288-3376, 800-925-5910 fax
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Michael D. Kuznetsky
 Kuznetsky Law Group, P.C.
 6565 Sunset Boulevard
 Suite 311
 Hollywood, CA 90028-

INVOICE NO. A801734 AA
 FIRM NO. 1236310
 INVOICE DATE 03/11/2014
 DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Jeff Barnes, jrbarnes@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Kuznetsky Law Group, P.C.
 Taking Attorney: Michael D. Kuznetsky
 Case Name: John Raimondi vs Igor Olenicoff
 Case No.: SACV12-2094-AG(RnBx)
 Claim No.:
 Insurance Co.:
 Insured: DOL:
 Clients Ref.#1:
 Clients Ref.#2:
 Adjuster:

ITEM	LINE TOTAL
Reporter's transcript of the deposition of Dale Lyon, taken 2/20/2014.	\$ 425.80
PAYMENT	- 425.80
BALANCE DUE	\$.00

A service fee of .75% per month will be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$.00
INVOICE NO.	A801734 AA
FIRM NO.	1236310

For: Reporter's transcript of the deposition of Dale
 Lyon, taken 2/20/2014.

From: Michael D. Kuznetsky
 Kuznetsky Law Group, P.C.
 6565 Sunset Boulevard
 Suite 311
 Hollywood, CA 90028-

Remit To: Atkinson-Baker, Inc.
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Michael D. Kuznetsky
 Kuznetsky Law Group, P.C.
 6565 Sunset Boulevard
 Suite 311
 Hollywood, CA 90028-

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 Contact Jeff Barnes, jbarnes@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Kuznetsky Law Group, P.C.
 Taking Attorney: Michael D. Kuznetsky
 Case Name: Wakefield vs Olenicoff
 Case No.: SACV12-2077-AG(RNBx)
 Claim No.:
 Insurance Co.:
 Insured: DOL:
 Clients Ref.#1:
 Clients Ref.#2:
 Adjuster:

INVOICE NO. A801B52 AA
 FIRM NO. 1236310
 INVOICE DATE 04/17/2014
 DUE UPON RECEIPT

ITEM	LINE TOTAL
Reporter's transcript of the deposition of Bradley E. Lofgren, MAI, taken 3/28/2014.	\$ 567.50
PAYMENT	- 567.50
BALANCE DUE	\$.00

A service fee of .75% per month will be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$.00
INVOICE NO.	A801B52 AA
FIRM NO.	1236310

For: Reporter's transcript of the deposition of
 Bradley E. Lofgren, MAI, taken 3/28/2014.

From: Michael D. Kuznetsky
 Kuznetsky Law Group, P.C.
 6565 Sunset Boulevard
 Suite 311
 Hollywood, CA 90028-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

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Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
Los Angeles, CA 90017
Tel. (973)410-4049

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Kuznetsky Law Group PC
6565 Sunset Blvd
Ste 311
Hollywood, CA 90028

Remit To: Veritext
P.O. Box 71303
Chicago IL 60694-1303

Statement of Account

Statement Date: 4/16/2014		Page 1 of 1		Total Balance Due		\$599.80		
Inv #	Invoice Date	Job #	Job Date	Caption	Contact	Type	Aged (Days)	Balance Due
OC1969859	2/22/14	1807158	2/10/14	Donald Wakefield vs Igor Olenicoff, Olen	Michael D. Kuznetsky	C	53	\$599.80
							TOTAL:	\$599.80

Current	31-60 Days	61-90 days	>90 days	Total
\$0.00	\$599.80	\$0.00	\$0.00	\$599.80

Make check payable to:

Veritext
P.O. Box 71303
Chicago IL 60694-1303

VISA, MASTERCARD &
AMERICAN EXPRESS ACCEPTED

Fed. Tax ID: 20-3132569

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Michael D. Kuznetsky
 Kuznetsky Law Group, P.C.
 6565 Sunset Boulevard
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INVOICE NO. A70B3BA AA
 FIRM NO. 1236310
 INVOICE DATE 02/12/2014
 DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Jeff Barnes, jlbarnes@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Kuznetsky Law Group, P.C.
 Taking Attorney: Michael D. Kuznetsky
 Case Name: John Raimondi vs Igor Olenicoff
 Case No.: SACV12-2094-AG(RnBx)
 Claim No.:
 Insurance Co.:
 Insured: DOL:
 Clients Ref.#1:
 Clients Ref.#2:
 Adjuster:

ITEM	LINE TOTAL
Reporter's transcript of the deposition of Igor Olenicoff, taken 1/29/2014.	\$ 1,173.10
SERVICE FEES	\$ 8.80
PAYMENT	- 1,181.90
BALANCE DUE	\$.00

A service fee of .75% per month will be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$.00
INVOICE NO.	A70B3BA AA
FIRM NO.	1236310

For: Reporter's transcript of the deposition of Igor
 Olenicoff, taken 1/29/2014.

From: Michael D. Kuznetsky
 Kuznetsky Law Group, P.C.
 6565 Sunset Boulevard
 Suite 311
 Hollywood, CA 90028-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

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KUZNETSKY LAW GROUP, P.C. 10-10
10 UNIVERSAL CITY PLAZA, SUITE 2000
UNIVERSAL CITY, CA 91608
(818) 753-2450

CITY NATIONAL BANK
UNIVERSAL CITY 818-487-1040
4605 LANKERSHIM BLVD
N HOLLYWOOD, CA 91602
18-1606/1220

1580

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ORDER OF

Peregrine Realty Partners

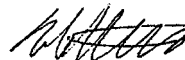
March 28, 2014

\$ 1,187.50

DOLLARS ☐

- One Thousand One Hundred Eighty-Seven Dollars + 50/100

MEMO Expert Deposition re Wakefield/Kaimanti v. Obicoff
Bradley Lofgren



AUTHORIZED SIGNATURE

KUZNETSKY LAW GROUP, P.C. 10-10

1580

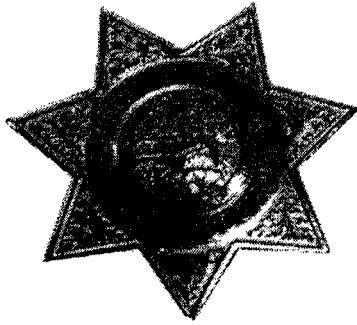
KUZNETSKY LAW GROUP, P.C. 10-10

1580

WITNESS FEES – L.R. 54-3.6

Witness Fees – L.R. 54-3.6

10/22/13	Emily Keller – (Split Between Wakefield Case 8:12-cv-02077-AG-RNB and John Raimondi v. Igor Olenicoff, et al. Case – 8:12-cv-02094-AG-RNB – Only Witness Fee portion of bill $\$50.65 + 5.07 = \55.72 of total bill (\$230.72) apply. Therefore $\frac{1}{2}$ of \$44.72 =	\$ 27.86
5/8/14	Emily Keller – (Split Between Wakefield Case 8:12-cv-02077-AG-RNB and John Raimondi v. Igor Olenicoff, et al. Case – 8:12-cv-02094-AG-RNB – Only Witness Fee portion of bill $\$61.28 + 6.13 = \67.41 of total bill (\$207.41) apply. Therefore $\frac{1}{2}$ of \$67.41 =	<u>33.70</u>
TOTAL UNDER L.R. 54-3.6		\$ 61.56



TRI-COUNTY ATTORNEY SERVICE

Attention: Michael
KUZNETSKY* LAW GROUP
6565 SUNSET BOULEVARD SUITE 311
Hollywood CA 90028

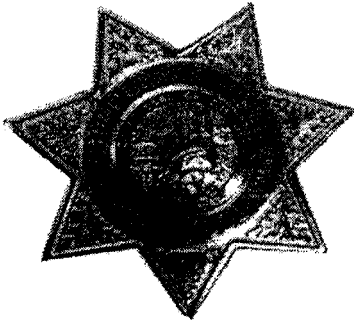
Tuesday October 22, 2013

INVOICE

KUZN.41512

Client Matter #: none given; e-mail
Case #: SACV12-2094-AG(RNBx)
Court: United States District Court
Title: Raimondi, John vs. Olenicoff, Igor
Documents: Subpoena To Testify At A Deposition In A Civil Action

Date	Description	Amount
10/22/13	Personal Service: EMILY KELLER, AT Home 340 16th Place #A COSTA	
07:30PM	MESA, CA 92627, Served By: ALAN THOMAS.	
10/22/13	RUSH CHARGE	50.00
10/22/13	Statewide Process Service	125.00
10/22/13	Advance Witness Fees Check Number: 5555	50.65
10/22/13	Advance Fee Charge (10% of Advance - \$3.00 Min.)	5.07
12/06/13	Payment, Check Number: CC, Thank You!	-230.72
	PLEASE PAY FROM THIS INVOICE	0.00
	INCLUDE INVOICE NUMBER	
	(Top Right) ON CHECK	
	THANK YOU FOR YOUR BUSINESS	



TRI-COUNTY ATTORNEY SERVICE

Attention: Michael
KUZNETSKY* LAW GROUP
6565 SUNSET BOULEVARD SUITE 311
Hollywood CA 90028

Thursday May 08, 2014

INVOICE

KUZN.42429

Client Matter #: none given; e-mail
Case #: SACV12-2077-AG(RNBx)
Court: United States District Court
Title: Wakefield, Donald vs. Olenicoff, Igor
Documents: CIVIL SUBPENA FOR PERSONAL APPEARANCE AT TRIAL OR HEARING

Date	Description	Amount
05/08/14 11:35AM	Personal Service: EMILY ANNEMARIE KELLER, AT Home 340 16th Place #A COSTA MESA, CA 92627, Served By: ALAN THOMAS.	
05/08/14	RUSH CHARGE	50.00
05/08/14	Service Of Process	90.00
05/08/14	Advance Witness Fees Check Number: 5555	61.28
05/08/14	Advance Fee Charge (10% of Advance - \$3.00 Min.)	6.13
06/26/14	Payment, Check Number: CC, Thank You!	-207.41
	PLEASE PAY FROM THIS INVOICE INCLUDE INVOICE NUMBER (Top Right) ON CHECK THANK YOU FOR YOUR BUSINESS	0.00

CERTIFICATION, EXEMPLIFICATION AND REPRODUCTION
OF DOCUMENT FEES – L.R. 54-3.10

408 Color Trial Exhibits x 30 cents each = \$122.40

Color Photocopy Log

***NOTE: 11x17 copies count as 2 (8 1/2 x 11) copies**

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[REDACTED]				
4/9/14	11550-001	28	mw	Trial Exhibits
[REDACTED]				
4/10/14	11550-001	21	mw	Trial Exhibits
[REDACTED]				
4/17/14	11550-001	4	mw	Exhibit to Brockand Declaration
[REDACTED]				
4/25/14	11550-001	8 10	mw	Possible Trial Exhibits
[REDACTED]				
4/29/14	11550-001	5	mw	copies of possible illustrative Exhibits for trial
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